

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 200.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 200.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,649.70
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,649.70

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 45,765.63
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 200.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 5,649.70
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 40,315.93

Form 102. Rev. 3/98. Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BUDDY SPILLERS 1415 Hwy 568 Ferriday, LA 71334 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2014	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BSA-JACKSON 855 Riverside Dr JacksonFerriday, MS 39202	04/03/2014	ad	\$ 150.00
BHS BASEBALL Division Street Jonesville, LA 71343	03/11/2014	ad	\$ 200.00
HARRISONBURG BASEBALL Bushley Harrisonburg, LA 71342	02/20/2014	ad	\$ 250.00
DON BRANTON 869 Hwy 568 Ferriday, LA 71334	05/27/2014	web domain	\$ 125.00
LEHMANS CASH AND CARRY P.O. Box 444 Natchez, MS 39120	04/01/2014	LDAA function supplies	\$ 205.50
CATAHOULA DIXIE YOUTH Mound Street Jonesville, LA 71343	01/27/2014	ad	\$ 150.00
CONCORDIA DIXIE YOUTH P.O. Box 96 Vidalia, LA 71342	03/17/2014	ad	\$ 250.00
CONCORDIA DIXIE YOUTH P.O. Box 96 Vidalia, LA 71342	04/03/2014	ad	\$ 200.00
3. SUBTOTAL (optional)			\$1,530.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JIMMY FARMER 3531 Hwy 8 Sicity IslandClayton, LA 71326	06/04/2014	ad-benefit	\$ 100.00
KING'S FISH MARKET Patten Road Jonesville, LA 71343	04/03/2014	LSDAA Fish fry	\$ 250.00
JEFFERY FLOWER SHOP 213 Louisiana Ave Ferriday, LA 71334	01/16/2014	funeral flowers	\$ 130.50
VHS FOOTBALL Viking Street Vidalia, LA 71373	08/19/2014	ad	\$ 250.00
NATIONAL HS PRINTING ASSOC 7704 Trinity Blvd Fort Worth, TX 76118	02/04/2014	FHS ad	\$ 159.50
HARRISONBURG HS YEARBOOK Bushley Street Harrisonburg, LA 71340	05/27/2014	ad	\$ 100.00
MONTEREY HS P.O. Box 127 Monterey, LA 71354	09/15/2014	ad	\$ 50.00
HARRISONBURG HIGH SCHOOL Bushley Street Harrisonburg, LA 71342	02/20/2014	ad	\$ 250.00
3. SUBTOTAL (optional)			\$1,290.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JONESVILLE JR GUILD Fourth Street Jonesville, LA 71343	04/11/2014	ad	\$ 200.00
ROGER MCCRANEY & FRIENDS Hwy 84 Ferriday, LA 71334	09/16/2014	Ad in program	\$ 50.00
CONCORDIA PARISH CHAMBER OF COMMERCE 1401 Carter St Vidalia, LA 71342	04/03/2014	ad	\$ 75.00
CONCORDIA PARISH CLERK OF COURT Courthouse Vidalia, LA 71342	08/15/2014	qualifying	\$ 453.00
CATAHOULA PARISH LIBRARY Bushely Street Harrisonburg, LA 71342	01/16/2014	memory of D Boothe	\$ 100.00
CONCORDIA PARISH SHERIFFS OFFICE Courthouse Vidalia, LA 71342	02/11/2014	Thanksgiving meals	\$ 317.20
US POSTMASTER First Street Jonesville, LA 71343	04/04/2014	stamps	\$ 49.00
QDMA P.O. Box 188 Florence, KY 41022	07/11/2014	ad in looal program	\$ 200.00
3. SUBTOTAL (optional)			\$1,444.20
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STORM QUARTERBACK 300 Lynwood Dr Ferriday, LA 71334	09/03/2014	ad	\$ 110.00
BIG RIVER BROADCASTING P.O. Box 1510 Ferriday, LA 71334	06/28/2014	ad radio	\$ 1,000.00
CONCORDIA SENTINEL 1308 First St Ferriday, LA 71334	02/04/2014	ad	\$ 175.00
BHS SOFTBALL Division St Jonesville, LA 71343	03/11/2014	ad	\$ 100.00
3. SUBTOTAL (optional)			\$1,385.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,649.70

Form 102, Rev. 3/98, Page Rev. 3/98